

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

CO001 Housing Authority of the City And County of Denver

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0010000601	\$90,106	\$85,366	\$77,384	\$7,982				\$7,982
2	CO0010000751	\$121,336	\$114,954	\$104,204	\$10,750				\$10,750
3	CO0010000741	\$49,049	\$46,469	\$42,124	\$4,345				\$4,345
4	CO0010000721	\$97,610	\$92,476	\$83,828	\$8,648				\$8,648
5	CO0010000701	\$1,975,415	\$1,871,508	\$1,696,502	\$175,006				\$175,006
6	CO0010000691	\$671,583	\$636,258	\$576,760	\$59,498				\$59,498
7	CO0010000681	\$123,475	\$116,980	\$106,041	\$10,939				\$10,939
8	CO0010000671	\$244,330	\$231,478	\$209,832	\$21,646				\$21,646
9	CO0010000661	\$999,518	\$946,943	\$858,394	\$88,549				\$88,549
10	CO0010000651	\$92,007	\$87,167	\$79,017	\$8,150				\$8,150
11	CO0010000641	\$347,521	\$329,241	\$298,454	\$30,787				\$30,787
12	CO0010000631	\$241,317	\$228,624	\$207,245	\$21,379				\$21,379
13	CO0010000051	\$1,052,306	\$996,955	\$903,729	\$93,226				\$93,226
14	CO0010000611	\$103,634	\$98,183	\$89,002	\$9,181				\$9,181
15	CO0010000051	\$1,047,842	\$975,521	\$810,418	\$165,103	\$0	\$0	\$0	\$165,103
16	CO0010000591	\$110,060	\$104,271	\$94,520	\$9,751				\$9,751
17	CO0010000581	\$518,339	\$491,074	\$445,154	\$45,920				\$45,920
18	CO0010000551	\$497,819	\$471,634	\$427,531	\$44,103				\$44,103

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19	CO0010000511	\$1,730,997	\$1,639,947	\$1,486,594	\$153,353				\$153,353
20	CO0010000501	\$1,688,140	\$1,599,344	\$1,449,788	\$149,556				\$149,556
21	CO0010000201	\$371,482	\$351,942	\$319,032	\$32,910				\$32,910
22	CO0010000161	\$734,172	\$695,555	\$630,513	\$65,042				\$65,042
23	CO0010000141	\$367,693	\$348,352	\$315,778	\$32,574				\$32,574
24	CO0010000101	\$72,946	\$69,109	\$62,647	\$6,462				\$6,462
25	CO0010000081	\$1,752,037	\$1,659,880	\$1,504,663	\$155,217				\$155,217
26	CO0010000071	\$2,000,786	\$1,895,545	\$1,718,291	\$177,254				\$177,254
27	CO0010000061	\$1,056,593	\$1,001,016	\$907,410	\$93,606				\$93,606
28	CO0010000621	\$739,616	\$700,712	\$635,188	\$65,524				\$65,524
29	CO0010000591	\$97,569	\$90,835	\$75,462	\$15,373	\$0	\$0	\$0	\$15,373
30	CO0010000751	\$193,669	\$180,302	\$181,604	(\$1,302)	\$1,302	\$0	\$0	\$0
31	CO0010000741	\$59,561	\$55,450	\$46,066	\$9,384	\$0	\$0	\$0	\$9,384
32	CO0010000721	\$97,055	\$90,356	\$75,064	\$15,292	\$0	\$0	\$0	\$15,292
33	CO0010000701	\$1,911,908	\$1,779,951	\$1,478,702	\$301,249	(\$1,302)	\$0	\$0	\$299,947
34	CO0010000691	\$655,576	\$610,329	\$507,033	\$103,296	\$0	\$0	\$0	\$103,296
35	CO0010000681	\$112,787	\$105,003	\$87,232	\$17,771	\$0	\$0	\$0	\$17,771
36	CO0010000671	\$219,385	\$204,243	\$169,676	\$34,567	\$0	\$0	\$0	\$34,567
37	CO0010000661	\$978,525	\$910,989	\$756,808	\$154,181	\$0	\$0	\$0	\$154,181
38	CO0010000651	\$80,890	\$75,307	\$62,562	\$12,745	\$0	\$0	\$0	\$12,745
39	CO0010000641	\$319,810	\$297,737	\$247,347	\$50,390	\$0	\$0	\$0	\$50,390
40	CO0010000631	\$231,360	\$215,392	\$178,938	\$36,454	\$0	\$0	\$0	\$36,454

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41	CO0010000621	\$700,736	\$652,372	\$541,961	\$110,411	\$0	\$0	\$0	\$110,411
42	CO0010000761	\$38,252	\$36,240	\$32,852	\$3,388				\$3,388
43	CO0010000601	\$95,132	\$88,566	\$73,577	\$14,989	\$0	\$0	\$0	\$14,989
44	CO0010005531	\$1,122,932	\$1,063,866	\$964,383	\$99,483				\$99,483
45	CO0010000581	\$460,061	\$428,308	\$355,819	\$72,489	\$0	\$0	\$0	\$72,489
46	CO0010000551	\$495,919	\$461,691	\$383,552	\$78,139	\$0	\$0	\$0	\$78,139
47	CO0010000511	\$1,657,250	\$1,542,869	\$1,281,745	\$261,124	\$0	\$0	\$0	\$261,124
48	CO0010000501	\$1,733,282	\$1,613,653	\$1,340,549	\$273,104	\$0	\$0	\$0	\$273,104
49	CO0010000201	\$346,937	\$322,992	\$268,327	\$54,665	\$0	\$0	\$0	\$54,665
50	CO0010000161	\$693,710	\$645,831	\$536,527	\$109,304	\$0	\$0	\$0	\$109,304
51	CO0010000141	\$342,405	\$318,773	\$264,822	\$53,951	\$0	\$0	\$0	\$53,951
52	CO0010000101	\$214,969	\$200,132	\$166,261	\$33,871	\$0	\$0	\$0	\$33,871
53	CO0010000081	\$1,681,057	\$1,565,033	\$1,300,158	\$264,875	\$0	\$0	\$0	\$264,875
54	CO0010000071	\$1,999,577	\$1,861,569	\$1,546,506	\$315,063	\$0	\$0	\$0	\$315,063
55	CO0010000061	\$1,036,797	\$965,239	\$801,876	\$163,363	\$0	\$0	\$0	\$163,363
56	CO0010005531	\$1,077,529	\$1,003,160	\$833,379	\$169,781	\$0	\$0	\$0	\$169,781
57	CO0010000611	\$96,205	\$89,565	\$74,407	\$15,158	\$0	\$0	\$0	\$15,158
<b>CO001</b>	<b>Total</b>	<b>\$37,648,574</b>	<b>\$35,362,257</b>	<b>\$30,773,238</b>	<b>\$4,589,019</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,589,019</b>

## CY 2017 Operating Subsidy

CO001 Housing Authority of the City And County of Denver

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### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

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### CY 2017 Operating Subsidy

CO002 Housing Authority of the City of Pueblo

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0020004001	\$1,144,951	\$1,065,928	\$885,524	\$180,404	\$0	\$0	\$0	\$180,404
2	CO0020003001	\$1,069,543	\$995,725	\$827,203	\$168,522	\$0	\$0	\$0	\$168,522
3	CO0020002001	\$478,324	\$445,311	\$369,944	\$75,367	\$0	\$0	\$0	\$75,367
4	CO0020001001	\$1,053,729	\$981,002	\$814,972	\$166,030	\$0	\$0	\$0	\$166,030
5	CO0020004001	\$1,242,616	\$1,177,254	\$1,067,169	\$110,085				\$110,085
6	CO0020003001	\$1,119,623	\$1,060,731	\$961,541	\$99,190				\$99,190
7	CO0020002001	\$573,738	\$543,559	\$492,730	\$50,829				\$50,829
8	CO0020001001	\$1,044,496	\$989,556	\$897,022	\$92,534				\$92,534
<b>CO002</b>	<b>Total</b>	<b>\$7,727,020</b>	<b>\$7,259,066</b>	<b>\$6,316,105</b>	<b>\$942,961</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$942,961</b>

### **CY 2017 Operating Subsidy**

CO002 Housing Authority of the City of Pueblo

		A	B	C	D	E	F	G	H
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### CY 2017 Operating Subsidy

CO003 Housing Authority of the City of Walsenburg

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0030000011	\$376,464	\$350,481	\$291,163	\$59,318	\$0	\$0	\$0	\$59,318
2	CO0030000011	\$361,763	\$342,734	\$310,685	\$32,049				\$32,049
<b>CO003</b>	<b>Total</b>	<b>\$738,227</b>	<b>\$693,215</b>	<b>\$601,848</b>	<b>\$91,367</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$91,367</b>

### CY 2017 Operating Subsidy

CO003    Housing Authority of the City of Walsenburg

		A	B	C	D	E	F	G	H
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### CY 2017 Operating Subsidy

CO004 Housing Authority of the City of Alamosa

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1	CO0040000011	\$443,332	\$412,734	\$342,880	\$69,854	\$0	\$0	\$0	\$69,854
2	CO0040000011	\$433,971	\$411,144	\$372,697	\$38,447				\$38,447
<b>CO004</b>	<b>Total</b>	<b>\$877,303</b>	<b>\$823,878</b>	<b>\$715,577</b>	<b>\$108,301</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$108,301</b>

### **CY 2017 Operating Subsidy**

CO004 Housing Authority of the City of Alamosa

		A	B	C	D	E	F	G	H
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### CY 2017 Operating Subsidy

CO005 Trinidad Housing Authority

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1	CO0050000011	\$690,928	\$643,241	\$534,375	\$108,866	\$0	\$0	\$0	\$108,866
2	CO0050000011	\$659,795	\$625,090	\$566,638	\$58,452				\$58,452
<b>CO005</b>	<b>Total</b>	<b>\$1,350,723</b>	<b>\$1,268,331</b>	<b>\$1,101,013</b>	<b>\$167,318</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$167,318</b>

## CY 2017 Operating Subsidy

CO005 Trinidad Housing Authority

		A	B	C	D	E	F	G	H
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### CY 2017 Operating Subsidy

CO006 Housing Authority of the City of Lamar

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1	CO0060000011	\$136,737	\$127,300	\$105,755	\$21,545	\$0	\$0	\$0	\$21,545
2	CO0060000011	\$52,788	\$50,011	\$45,335	\$4,676				\$4,676
<b>CO006</b>	<b>Total</b>	<b>\$189,525</b>	<b>\$177,311</b>	<b>\$151,090</b>	<b>\$26,221</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,221</b>

### CY 2017 Operating Subsidy

CO006 Housing Authority of the City of Lamar

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

CO007 Housing Authority of the Town of Holly

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0070000011	\$27,930	\$26,002	\$21,602	\$4,400	\$0	\$0	\$0	\$4,400
2	CO0070000011	\$29,326	\$27,783	\$25,185	\$2,598				\$2,598
<b>CO007</b>	<b>Total</b>	<b>\$57,256</b>	<b>\$53,785</b>	<b>\$46,787</b>	<b>\$6,998</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,998</b>

### CY 2017 Operating Subsidy

CO007    Housing Authority of the Town of Holly

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.  
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### CY 2017 Operating Subsidy

CO008 Housing Authority of Antonito

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0080000011	\$74,116	\$69,001	\$57,323	\$11,678	\$0	\$0	\$0	\$11,678
2	CO0080000011	\$73,801	\$69,919	\$63,381	\$6,538				\$6,538
<b>CO008</b>	<b>Total</b>	<b>\$147,917</b>	<b>\$138,920</b>	<b>\$120,704</b>	<b>\$18,216</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,216</b>

## CY 2017 Operating Subsidy

CO008 Housing Authority of Antonito

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

CO009 Housing Authority of the Town of Yuma

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0091016551	\$48,556	\$45,205	\$37,554	\$7,651	\$0	\$0	\$0	\$7,651
2	CO0091016551	\$59,343	\$56,222	\$50,964	\$5,258				\$5,258
<b>CO009</b>	<b>Total</b>	<b>\$107,899</b>	<b>\$101,427</b>	<b>\$88,518</b>	<b>\$12,909</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,909</b>

### CY 2017 Operating Subsidy

CO009    Housing Authority of the Town of Yuma

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


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### CY 2017 Operating Subsidy

CO011 Fort Morgan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0110110111	\$112,614	\$104,842	\$87,098	\$17,744	\$0	\$0	\$0	\$17,744
2	CO0110110111	\$122,225	\$115,796	\$104,968	\$10,828				\$10,828
<b>CO011</b>	<b>Total</b>	<b>\$234,839</b>	<b>\$220,638</b>	<b>\$192,066</b>	<b>\$28,572</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,572</b>

## CY 2017 Operating Subsidy

CO011 Fort Morgan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


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### CY 2017 Operating Subsidy

CO012 Housing Authority of the Town of Limon

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0120000011	\$35,918	\$33,439	\$27,779	\$5,660	\$0	\$0	\$0	\$5,660
2	CO0120000011	\$23,714	\$22,467	\$20,366	\$2,101				\$2,101
<b>CO012</b>	<b>Total</b>	<b>\$59,632</b>	<b>\$55,906</b>	<b>\$48,145</b>	<b>\$7,761</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,761</b>

### **CY 2017 Operating Subsidy**

CO012 Housing Authority of the Town of Limon

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

CO013 Housing Authority of the City of Salida

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0130000011	\$67,214	\$62,575	\$51,984	\$10,591	\$0	\$0	\$0	\$10,591
2	CO0130000011	\$79,772	\$75,576	\$68,509	\$7,067				\$7,067
<b>CO013</b>	<b>Total</b>	<b>\$146,986</b>	<b>\$138,151</b>	<b>\$120,493</b>	<b>\$17,658</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$17,658</b>

### CY 2017 Operating Subsidy

CO013    Housing Authority of the City of Salida

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


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### CY 2017 Operating Subsidy

CO014 Wellington Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0140000011	\$190,022	\$176,907	\$146,966	\$29,941	\$0	\$0	\$0	\$29,941
2	CO0140000011	\$201,785	\$191,171	\$173,295	\$17,876				\$17,876
<b>CO014</b>	<b>Total</b>	<b>\$391,807</b>	<b>\$368,078</b>	<b>\$320,261</b>	<b>\$47,817</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$47,817</b>

## CY 2017 Operating Subsidy

CO014 Wellington Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

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### CY 2017 Operating Subsidy

CO015 Housing Authority of the Town of Aguilar

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0150000011	\$37,635	\$35,037	\$29,108	\$5,929	\$0	\$0	\$0	\$5,929
2	CO0150000011	\$41,161	\$38,996	\$35,349	\$3,647				\$3,647
<b>CO015</b>	<b>Total</b>	<b>\$78,796</b>	<b>\$74,033</b>	<b>\$64,457</b>	<b>\$9,576</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9,576</b>

### **CY 2017 Operating Subsidy**

CO015 Housing Authority of the Town of Aguilar

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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### CY 2017 Operating Subsidy

CO016 Boulder Housing Partners

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0167777771	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	CO0163333331	\$396,465	\$369,102	\$306,633	\$62,469	\$0	\$0	\$0	\$62,469
3	CO0163333331	\$57,845	\$54,802	\$54,062	\$740				\$740
<b>CO016</b>	<b>Total</b>	<b>\$454,310</b>	<b>\$423,904</b>	<b>\$360,695</b>	<b>\$63,209</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$63,209</b>

## CY 2017 Operating Subsidy

CO016 Boulder Housing Partners

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

CO017 Housing Authority of the Town of Haxtun

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0170707721	\$47,495	\$44,217	\$36,733	\$7,484	\$0	\$0	\$0	\$7,484
2	CO0170707721	\$48,259	\$45,721	\$41,445	\$4,276				\$4,276
<b>CO017</b>	<b>Total</b>	<b>\$95,754</b>	<b>\$89,938</b>	<b>\$78,178</b>	<b>\$11,760</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,760</b>

## CY 2017 Operating Subsidy

CO017 Housing Authority of the Town of Haxtun

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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### CY 2017 Operating Subsidy

CO018 Housing Authority of the Town of Kersey

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0180000011	\$45,296	\$42,170	\$35,033	\$7,137	\$0	\$0	\$0	\$7,137
2	CO0180000011	\$43,365	\$41,084	\$37,242	\$3,842				\$3,842
<b>CO018</b>	<b>Total</b>	<b>\$88,661</b>	<b>\$83,254</b>	<b>\$72,275</b>	<b>\$10,979</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,979</b>

## CY 2017 Operating Subsidy

CO018 Housing Authority of the Town of Kersey

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

CO019 Housing Authority of the City of Brighton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0190000011	\$40,144	\$37,373	\$31,048	\$6,325	\$0	\$0	\$0	\$6,325
<b>CO019</b>	<b>Total</b>	<b>\$40,144</b>	<b>\$37,373</b>	<b>\$31,048</b>	<b>\$6,325</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,325</b>

## CY 2017 Operating Subsidy

CO019 Housing Authority of the City of Brighton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

CO020 Housing Authority of the Town of Keenesburg

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0200000011	\$62,674	\$58,348	\$48,473	\$9,875	\$0	\$0	\$0	\$9,875
2	CO0200000011	\$60,186	\$57,020	\$51,688	\$5,332				\$5,332
<b>CO020</b>	<b>Total</b>	<b>\$122,860</b>	<b>\$115,368</b>	<b>\$100,161</b>	<b>\$15,207</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,207</b>

### **CY 2017 Operating Subsidy**

CO020 Housing Authority of the Town of Keenesburg

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

CO021 Julesburg Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0210000001	\$90,303	\$84,070	\$69,842	\$14,228	\$0	\$0	\$0	\$14,228
2	CO0210000001	\$80,403	\$76,174	\$69,051	\$7,123				\$7,123
<b>CO021</b>	<b>Total</b>	<b>\$170,706</b>	<b>\$160,244</b>	<b>\$138,893</b>	<b>\$21,351</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$21,351</b>

## CY 2017 Operating Subsidy

CO021 Julesburg Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

CO022 Housing Authority of the City of Wray

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0220727571	\$60,474	\$56,300	\$46,772	\$9,528	\$0	\$0	\$0	\$9,528
2	CO0220727571	\$67,009	\$63,484	\$57,547	\$5,937				\$5,937
<b>CO022</b>	<b>Total</b>	<b>\$127,483</b>	<b>\$119,784</b>	<b>\$104,319</b>	<b>\$15,465</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,465</b>

## CY 2017 Operating Subsidy

CO022 Housing Authority of the City of Wray

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

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### CY 2017 Operating Subsidy

CO023 Holyoke Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0230000011	\$45,538	\$42,395	\$35,220	\$7,175	\$0	\$0	\$0	\$7,175
2	CO0230000011	\$51,646	\$48,929	\$44,354	\$4,575				\$4,575
<b>CO023</b>	<b>Total</b>	<b>\$97,184</b>	<b>\$91,324</b>	<b>\$79,574</b>	<b>\$11,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,750</b>

## CY 2017 Operating Subsidy

CO023 Holyoke Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

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### CY 2017 Operating Subsidy

CO025 Housing Authority of the City of Sterling

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0250000011	\$169,628	\$157,921	\$131,193	\$26,728	\$0	\$0	\$0	\$26,728
2	CO0250000011	\$199,553	\$189,057	\$171,377	\$17,680				\$17,680
<b>CO025</b>	<b>Total</b>	<b>\$369,181</b>	<b>\$346,978</b>	<b>\$302,570</b>	<b>\$44,408</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$44,408</b>

### **CY 2017 Operating Subsidy**

CO025 Housing Authority of the City of Sterling

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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### CY 2017 Operating Subsidy

CO026 Housing Authority for the Town of Cheyenne Wells

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0260000011	\$31,630	\$29,447	\$24,463	\$4,984	\$0	\$0	\$0	\$4,984
2	CO0260000011	\$27,803	\$26,341	\$23,877	\$2,464				\$2,464
<b>CO026</b>	<b>Total</b>	<b>\$59,433</b>	<b>\$55,788</b>	<b>\$48,340</b>	<b>\$7,448</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,448</b>

### CY 2017 Operating Subsidy

CO026    Housing Authority for the Town of Cheyenne Wells

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

CO028 Housing Authority of the City of Colorado Springs

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0280000031	\$565,237	\$526,225	\$437,163	\$89,062	\$0	\$0	\$0	\$89,062
2	CO0280000021	\$729,428	\$679,084	\$564,152	\$114,932	\$0	\$0	\$0	\$114,932
3	CO0280000011	\$691,738	\$643,995	\$535,002	\$108,993	\$0	\$0	\$0	\$108,993
4	CO0280000031	\$644,580	\$610,675	\$553,570	\$57,105				\$57,105
5	CO0280000021	\$775,036	\$734,269	\$665,607	\$68,662				\$68,662
6	CO0280000011	\$684,678	\$648,664	\$588,007	\$60,657				\$60,657
<b>CO028</b>	<b>Total</b>	<b>\$4,090,697</b>	<b>\$3,842,912</b>	<b>\$3,343,501</b>	<b>\$499,411</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$499,411</b>

### **CY 2017 Operating Subsidy**

CO028 Housing Authority of the City of Colorado Springs

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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### CY 2017 Operating Subsidy

CO029 Housing Authority of the City of Fort Lupton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0290000291	\$155,316	\$144,596	\$120,124	\$24,472	\$0	\$0	\$0	\$24,472
2	CO0290000291	\$152,199	\$144,193	\$130,709	\$13,484				\$13,484
<b>CO029</b>	<b>Total</b>	<b>\$307,515</b>	<b>\$288,789</b>	<b>\$250,833</b>	<b>\$37,956</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$37,956</b>

### CY 2017 Operating Subsidy

CO029 Housing Authority of the City of Fort Lupton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

CO030 Burlington Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0300000011	\$108,728	\$101,224	\$84,092	\$17,132	\$0	\$0	\$0	\$17,132
2	CO0300000011	\$100,848	\$95,543	\$86,609	\$8,934				\$8,934
<b>CO030</b>	<b>Total</b>	<b>\$209,576</b>	<b>\$196,767</b>	<b>\$170,701</b>	<b>\$26,066</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,066</b>

## CY 2017 Operating Subsidy

CO030 Burlington Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

CO031 La Junta Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0310000011	\$252,635	\$235,199	\$195,393	\$39,806	\$0	\$0	\$0	\$39,806
2	CO0310000011	\$227,675	\$215,699	\$195,529	\$20,170				\$20,170
<b>CO031</b>	<b>Total</b>	<b>\$480,310</b>	<b>\$450,898</b>	<b>\$390,922</b>	<b>\$59,976</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$59,976</b>

### CY 2017 Operating Subsidy

CO031 La Junta Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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### CY 2017 Operating Subsidy

CO035 Housing Authority of the City of Greeley

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0350000101	\$323,754	\$301,409	\$250,397	\$51,012	\$0	\$0	\$0	\$51,012
2	CO0350000101	\$359,923	\$340,991	\$309,105	\$31,886				\$31,886
<b>CO035</b>	<b>Total</b>	<b>\$683,677</b>	<b>\$642,400</b>	<b>\$559,502</b>	<b>\$82,898</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$82,898</b>

### CY 2017 Operating Subsidy

CO035 Housing Authority of the City of Greeley

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

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### CY 2017 Operating Subsidy

CO036 Littleton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0360000011	\$358,887	\$334,117	\$277,569	\$56,548	\$0	\$0	\$0	\$56,548
2	CO0360000011	\$342,007	\$324,017	\$293,718	\$30,299				\$30,299
<b>CO036</b>	<b>Total</b>	<b>\$700,894</b>	<b>\$658,134</b>	<b>\$571,287</b>	<b>\$86,847</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$86,847</b>

## CY 2017 Operating Subsidy

CO036 Littleton Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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### **CY 2017 Operating Subsidy**

CO037 Costilla County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0370000011	\$217,903	\$202,864	\$168,530	\$34,334	\$0	\$0	\$0	\$34,334
2	CO0370000011	\$248,375	\$235,310	\$213,307	\$22,003				\$22,003
<b>CO037</b>	<b>Total</b>	<b>\$466,278</b>	<b>\$438,174</b>	<b>\$381,837</b>	<b>\$56,337</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$56,337</b>

### **CY 2017 Operating Subsidy**

CO037 Costilla County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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### CY 2017 Operating Subsidy

CO038 Conejos County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0380000011	\$129,518	\$120,579	\$100,172	\$20,407	\$0	\$0	\$0	\$20,407
2	CO0380000011	\$139,937	\$132,576	\$120,179	\$12,397				\$12,397
<b>CO038</b>	<b>Total</b>	<b>\$269,455</b>	<b>\$253,155</b>	<b>\$220,351</b>	<b>\$32,804</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$32,804</b>

### **CY 2017 Operating Subsidy**

CO038 Conejos County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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### CY 2017 Operating Subsidy

CO040 Delta Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0400000011	\$164,082	\$152,757	\$126,904	\$25,853	\$0	\$0	\$0	\$25,853
2	CO0400000011	\$183,239	\$173,601	\$157,367	\$16,234				\$16,234
<b>CO040</b>	<b>Total</b>	<b>\$347,321</b>	<b>\$326,358</b>	<b>\$284,271</b>	<b>\$42,087</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$42,087</b>

## CY 2017 Operating Subsidy

CO040 Delta Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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### CY 2017 Operating Subsidy

CO041 Fort Collins Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0410000011	\$613,868	\$571,500	\$474,776	\$96,724	\$0	\$0	\$0	\$96,724
2	CO0410000011	\$302,480	\$286,570	\$259,772	\$26,798				\$26,798
<b>CO041</b>	<b>Total</b>	<b>\$916,348</b>	<b>\$858,070</b>	<b>\$734,548</b>	<b>\$123,522</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$123,522</b>

## CY 2017 Operating Subsidy

CO041 Fort Collins Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

CO043 Center Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0430000011	\$44,933	\$41,832	\$34,752	\$7,080	\$0	\$0	\$0	\$7,080
2	CO0430000011	\$39,479	\$37,402	\$33,905	\$3,497				\$3,497
<b>CO043</b>	<b>Total</b>	<b>\$84,412</b>	<b>\$79,234</b>	<b>\$68,657</b>	<b>\$10,577</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,577</b>

## CY 2017 Operating Subsidy

CO043 Center Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

CO044 Housing Authority of the City of Brush

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0440000011	\$42,312	\$39,392	\$32,725	\$6,667	\$0	\$0	\$0	\$6,667
2	CO0440000011	\$39,850	\$37,754	\$34,224	\$3,530				\$3,530
<b>CO044</b>	<b>Total</b>	<b>\$82,162</b>	<b>\$77,146</b>	<b>\$66,949</b>	<b>\$10,197</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,197</b>

### CY 2017 Operating Subsidy

CO044 Housing Authority of the City of Brush

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

CO048 Englewood Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0480000011	\$204,834	\$190,697	\$158,422	\$32,275	\$0	\$0	\$0	\$32,275
2	CO0480000011	\$212,185	\$201,024	\$182,226	\$18,798				\$18,798
<b>CO048</b>	<b>Total</b>	<b>\$417,019</b>	<b>\$391,721</b>	<b>\$340,648</b>	<b>\$51,073</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$51,073</b>

## CY 2017 Operating Subsidy

CO048 Englewood Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

CO052 Aurora Housing Authority

[illegible]

## CY 2017 Operating Subsidy

CO052 Aurora Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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### CY 2017 Operating Subsidy

CO058 Adams County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0580000011	\$105,947	\$98,635	\$81,941	\$16,694	\$0	\$0	\$0	\$16,694
2	CO0580000011	\$105,978	\$100,404	\$91,015	\$9,389				\$9,389
<b>CO058</b>	<b>Total</b>	<b>\$211,925</b>	<b>\$199,039</b>	<b>\$172,956</b>	<b>\$26,083</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,083</b>

### **CY 2017 Operating Subsidy**

CO058 Adams County Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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### CY 2017 Operating Subsidy

CO071 Housing Authority of the City of Fountain

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0710000011	\$54,002	\$50,275	\$41,766	\$8,509	\$0	\$0	\$0	\$8,509
2	CO0710000011	\$62,474	\$59,188	\$53,653	\$5,535				\$5,535
<b>CO071</b>	<b>Total</b>	<b>\$116,476</b>	<b>\$109,463</b>	<b>\$95,419</b>	<b>\$14,044</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,044</b>

### CY 2017 Operating Subsidy

CO071    Housing Authority of the City of Fountain

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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### CY 2017 Operating Subsidy

CO079 Housing Authority of the County of Montezuma

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	CO0790000011	\$95,459	\$88,871	\$73,829	\$15,042	\$0	\$0	\$0	\$15,042
2	CO0790000011	\$103,080	\$97,658	\$88,526	\$9,132				\$9,132
<b>CO079</b>	<b>Total</b>	<b>\$198,539</b>	<b>\$186,529</b>	<b>\$162,355</b>	<b>\$24,174</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$24,174</b>

### CY 2017 Operating Subsidy

CO079 Housing Authority of the County of Montezuma

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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